Remit Address:

ETHI 90359 Collections Center Drive Chicago, IL 60693

Main: (812) 232-9481 Billing: (317) 296-3100

Billing Address:

Buying Time Attention: Accounts Payable 650 Massachusetts Avenue NW Suite 210 Washington, DC 20001-3796 **USA**

-IN	VO	ICE
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DU	INVOIC	CATE
	Advertiser	POL/Gregg for Governor (D)
	Product	Political
	Estimate Number	4704

Invoice #	881596-1				
Invoice Date	06/26/16				
Invoice Month	June 2016				
Invoice Period	05/30/16 - 06/26/16				

Station	ETHI			
Account Executive	Katz Washington			
Sales Office	Katz/Washington			
Sales Region	National			

Order #	881596				
Alt Order #	25207087				
Deal #					
Order Flight	06/21/16 - 06/27/16				

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB#	9915780
Advertiser Code	
Product Code	

Agency Ref	IN5252/SP2893/TO824/A				
Advertiser Ref					

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	ETHI	News 10 on Fox Su	10p-1030p		_					•	<u> </u>
				06/20/16 to	06/26/16	1x	S				
	ETHI			Su	06/26/16	:30	10:09 PM	JGIN160330H	\$200.00)	1
2	ETHI	News 10 on Fox	10p-1030p								
				06/20/16 to	06/26/16	2x	11				
	ETHI			W	06/22/16	:30	10:25 PM	JGIN160330H	\$200.00)	1
	ETHI			Th	06/23/16	:30	10:29 PM	JGIN160330H	\$200.00)	2
3	ETHI	Sa 10p-11p	10p-11p								
				06/20/16 to	06/26/16	1x	S-				
	ETHI			Sa	06/25/16	:30	10:58 PM	JGIN160330H	\$70.00)	1
4	ETHI	Su 10p-11p	10p-11p								
				06/20/16 to	06/26/16	1x	S				
	ETHI			Su	06/26/16	:30	10:42 PM	JGIN160330H	\$70.00)	1
		Air	ed Spots	5							

Gross Total \$740.00 **Agency Commission** \$111.00

Payment Terms 30 Days Net Amount Due \$629.00